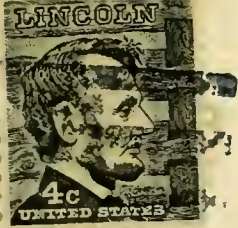


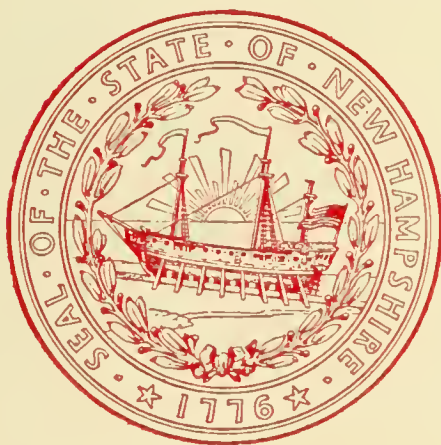
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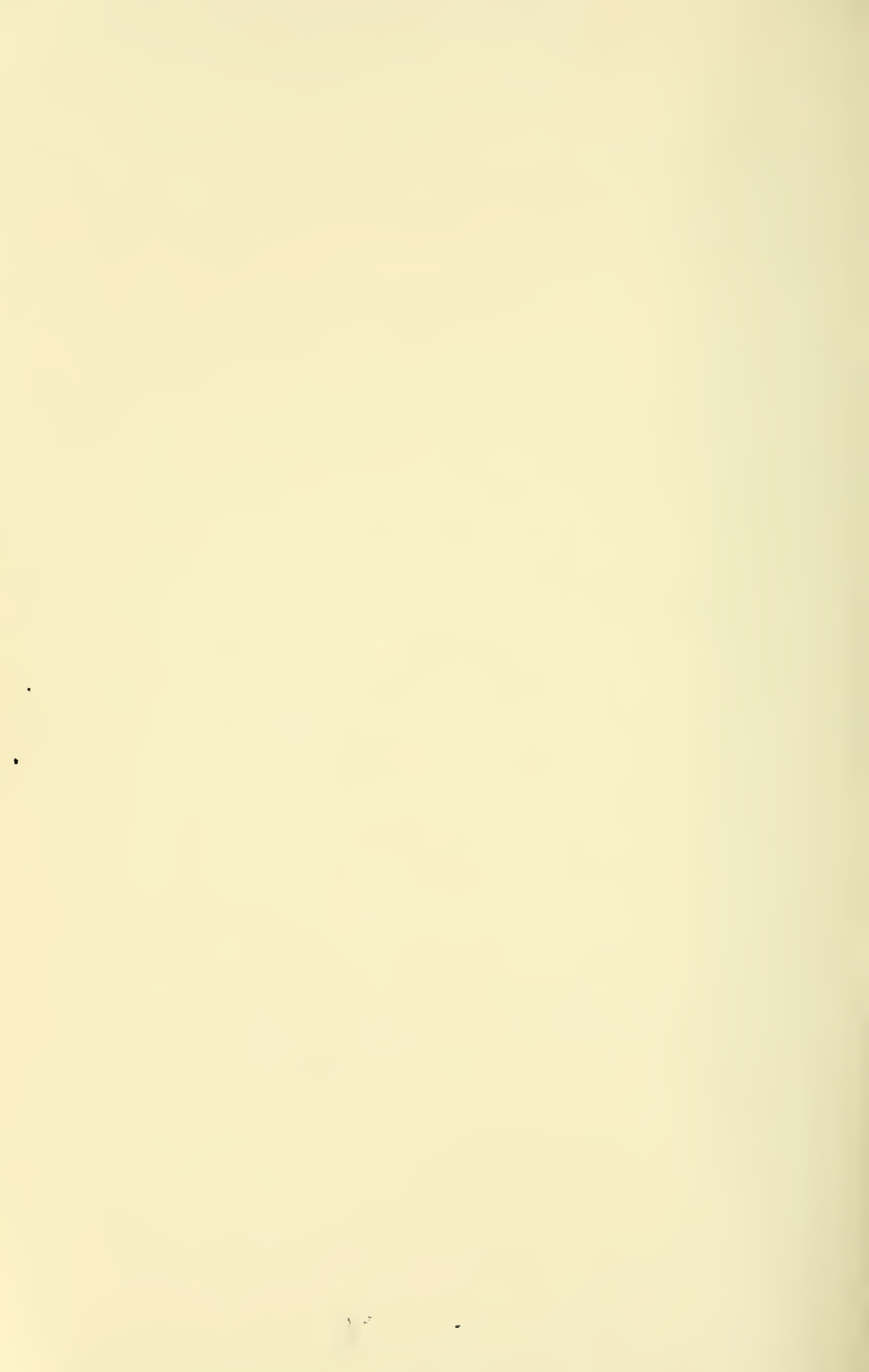


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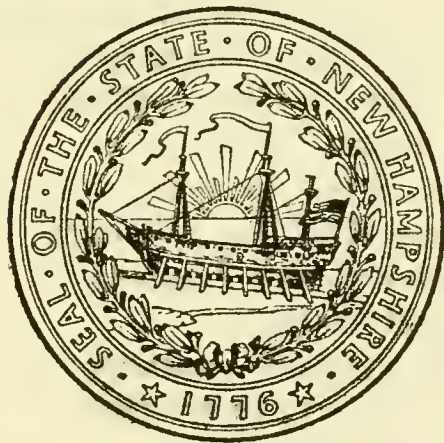
ANNUAL REPORT
for the
Town
of
BRIDGEWATER
New Hampshire



For the Fiscal Year Ending
December 31, 1969



ANNUAL REPORT
for the
Town
of
BRIDGEWATER
New Hampshire



For the Fiscal Year Ending
December 31, 1969

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS

— Town Meeting March —

Town Clerk

PATRICIA MITCHELL 1970

Selectmen

HOLLIS L. POLLARD 1970
WILLIAM T. THISTLE 1971
MASON P. WESTFALL 1972

Treasurer

CLARA B. JENNESS 1970

Tax Collector

MARGARET A. THISTLE 1970

Road Agent

WILLIAM E. ROBIE 1970

Trustees of Trust Funds

HARRY W. SMITH 1970
DR. JAMES H. TOWNSEND 1971
FRANCIS W. CLEMENT 1972

Library Trustees

CLARA B. JENNESS 1970
MYRA P. CAVIS 1971
ALICE B. DICKINSON 1972

— November Election —

Supervisors of Check List

JEAN WILCOX 1970
ESTHER MORRILL 1972
CECILE GRAY 1974

Moderator

RONALD TOWNE 1970

— Appointments —

Forest Fire Warden

HOLLIS L. POLLARD

Deputy Wardens

DELMORE A. BUCKLIN
JOHN L. JENNESS
RAYMOND TUCKER

Chief of Police

KENNETH RAYMOND

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Bridgewater in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Grange Hall in said Bridgewater on Tuesday, the Tenth day of March, next at eleven of the clock in the forenoon, to act upon the following subjects:

Polls to be open from 11:00 A. M. to 7:00 P. M.

Business Meeting at 8:00 P. M.

1. To choose a Selectman for three years and all other necessary Town Officers.

2. To see if the Town will vote to raise and appropriate the sum of \$598.92 for T. R. A., provided that the State contributes the sum of \$3,992.83.

3. To see what sum of money the Town will vote to raise and appropriate for General Expenses as estimated in the budget.

4. To see if the Town will vote to raise and appropriate the sum of \$11,500.00 for Town Highway construction.

5. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 and authorize the Selectmen to issue a series of notes not to exceed \$30,000.00 for the purpose of purchasing a front end loader and backhoe, the make and model to be determined by the Selectmen with the advice of the Highway Committee.

6. To see if the Town will vote to transfer all monies in the Highway Capital Reserve Fund to the Town Treasurer.

7. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to create a Capital Reserve Fund for the purchase of a Town Truck, and authorize the Selectmen to transfer the sum of \$1,000.00 appropriated by the 1969 Town Meeting into such Fund.

8. To see if the Town will vote to raise and appropriate the sum of \$500.00 for repairs on the Bridgewater Hill Town Hall.

9. To see if the Town wishes to exclude from the CASI agreement service in any class or classes of positions of election officials or election workers for a calendar year in which the remuneration paid for such service is less than \$50.00.

10. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

11. To transact any further business that may legally come before said meeting.

Given under our hands and seal, this Twenty First day of February, in the year of our Lord nineteen hundred seventy.

HOLLIS L. POLLARD
MASON P. WESTFALL
WILLIAM T. THISTLE
Selectmen of Bridgewater

A true copy of Warrant — Attest:

HOLLIS L. POLLARD
MASON P. WESTFALL
WILLIAM T. THISTLE
Selectmen of Bridgewater

SELECTMEN'S REPORT OF INVENTORY

Land, Improved and Unimproved	\$ 2,646,650.00
Buildings	3,422,150.00
Factory Buildings	8,000.00
Public Utilities	228,950.00
35 House Trailers, Mobile Homes	103,000.00
Stock in Trade, Merchants	2,500.00
Stock in Trade, Manufacturers	1,5000.00
17 Boats and Launches	11,950.00
24 Dairy Cows	4,800.00
2 Oxen	400.00
Gasoline Pumps and Tanks	1,400.00
Road Building and Construction Equipment	91,150.00
<hr/>	
Total Valuation Before Exemptions	\$ 6,511,400.00
Less: Neatstock Exemptions	\$ 1,000.00
<hr/>	
Net Valuation	\$ 6,510,400.00
Property Taxes Committed to Collector	\$ 110,676.80

Tax Rate - - \$1.70

SELECTMEN'S CERTIFICATE

This is to certify that the information in this report was taken from the official records and is complete to the best of our knowledge and belief.

HOLLIS L. POLLARD
WILLIAM T. THISTLE
MASON P. WESTFALL
Selectmen of Bridgewater

BUDGET OF THE TOWN OF BRIDGEWATER

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1970 to December 31, 1970. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1969	Actual Revenue Previous Yr. 1969	Estimated Revenue Ensuing Yr. 1970
From State:			
Interest and Dividends Tax	\$1,050.00	\$1,540.29	\$1,500.00
Railroad Tax		.18	
Savings Bank Tax	110.00	125.23	125.00
Meals and Rooms Tax	575.00	946.30	950.00
From Local Sources Except Taxes:			
Dog Licenses	140.00	167.00	150.00
Bus. Licenses, Permits, Filing Fees	50.00	31.00	30.00
Interest Received on Taxes and Deposits	300.00	578.24	500.00
Income of Departments:			
Driveway Plowing	700.00	1,655.00	2,000.00
Gas Tax Refund	330.00	139.02	140.00
Motor Vehicle Permit Fees	3,000.00	4,312.13	4,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2	310.00	316.00	320.00
National Bank Stock Taxes	115.00	256.00	250.00
Yield Taxes		135.95	
Head Tax Comm.		7.50	7.00
Total Revenues From All Sources Except Property Taxes	<hr/>	<hr/>	<hr/>
	\$6,680.00	\$10,209.84	\$9,972.00
Amt. to be Raised by Prop. Taxes			127,232.42
TOTAL REVENUES			<hr/> \$137,204.42

BUDGET OF THE TOWN OF BRIDGEWATER

PURPOSE OF EXPENDITURES	Appropriations Previous Year 1969	Actual Expenditures Previous Yr. 1969	Estimated Expenditures En- suing Yr. 1970
General Government:			
Town Officers' Salaries	\$2,400.00	\$2,504.61	\$2,700.00
Town Officers' Expenses	1,700.00	1,508.93	1,700.00
Election and Registration Expenses	150.00	192.74	250.00
Auto Permit Fees	375.00	383.00	385.00
Exp., town hall, other town bldgs.	625.00	589.69	625.00
Town Hall Repairs		1,376.98	
Employees' Ret., Social Security	440.00	492.23	650.00
Contingency Fund	200.00	200.00	200.00
Protection of Persons and Property:			
Police Department	1,200.00	606.27	1,200.00
Fire Department	300.00	209.70	500.00
Blister Rust	100.00	100.00	
Insurance	1,000.00	1,296.41	1,300.00
Planning and Zoning			500.00
Damages and Legal Expenses	50.00		50.00
Health: Incl. Hospitals, NANA	400.00	400.00	400.00
Vital Statistics	5.00	2.25	5.00
Lakes Region Mental Health	50.00		50.00
Town Dump	1,800.00	1,752.27	1,900.00
Highways and Bridges:			
Gen. Expenses of Highway Dept.	14,500.00	21,317.74	17,000.00
Town Road Aid	526.43	526.43	598.92
Libraries	235.00	235.00	235.00
Public Welfare: Town Poor	25.00	473.90	400.00
Old Age Assistance	850.00	799.18	900.00
Patriotic Purposes: Memorial Day	15.00	15.00	15.00
Old Home Day	100.00	100.00	150.00
Recreation: Community Center	200.00	200.00	200.00
Public Service Enterprises:			
Adv. and Regional Associations	125.00	125.00	175.00
Interest: On Temporary Loans	900.00	1,566.73	1,400.00
On Long Term Notes and Bonds	300.00	316.25	1,856.50
Highways and Bridges:			
Town Construction - Roads	2,000.00		11,500.00
New Equipment	1,000.00		5,000.00
Payments on Principal of Debt:			
Long Term Notes	2,000.00	2,000.00	2,000.00
Payment to Capital Reserve Funds			1,500.00
Deficit of Previous Year	500.00	500.00	1,500.00
County Taxes	8,500.00	13,891.58	14,000.00
School Taxes	63,503.66	56,884.26	66,359.00
TOTAL EXPENDITURES	\$106,075.09	110,566.15	137,204.42

SELECTMEN'S REPORT

The overall cost of operation for the town during fiscal 1969 exceeded expectations at the annual Town Meeting and were due largely to conditions beyond human control. The unusually heavy snowfalls cost the town a total of \$5,800.00 or one third of the yearly budget for the highways. Followed by a summer of unprecedented heavy rains which caused washouts and culvert failures brought about a large overdraft in that department.

Further unexpected expense was incurred when the roof of the town hall on Bridgewater Hill failed to carry the snowload. With a contingency fund of \$200.00 for such purposes an overdraft of \$1,176.98 resulted.

The deficit of 1968 increased from \$3,102.26 to \$7,503.11. However, due to an oversight the Selectmen did not ask for authority from the Town Meeting to transfer funds from the Capital Reserve Fund to the Town Treasurer for payment on the Highway Garage. This will reduce the total deficit to \$5,058.67. An article has been inserted in the warrant for this purpose.

At the 1969 Town Meeting the sum of \$1,000.00 was raised for the purchase of a new town truck. The Road Agent reported the old truck to be in reasonably good mechanical condition with some body work needed. This work was done by the Road Agent, including a paint job, for an expenditure of \$246.00 and has performed very well during the year. Eventually a new truck will be needed so the money has been carried forward to fiscal 1970. An article has been inserted in the warrant to place this appropriation and asks for a further appropriation to create a new Capital Reserve Fund for a new truck later on.

The Selectmen with the concurrence of the Highway Advisory Committee feel that certain conditions exist

on the town roads that should not continue any longer. The bridge over the Woodman brook at the foot of Hammond Hill is badly in need of a new deck. The section of road through the gully near the Plymouth Town Line must be widened in order to replace a badly needed protective railing, and the bridge at the foot of John Smith Hill must be replaced. Article No. 4 in the warrant is for this purpose.

Article No. 8 in the Town Warrant asks for an expenditure of \$500.00' for further repairs to the Town Hall on Bridgewater Hill. The specific purpose of this article is for a new concrete floor on the porch and repairs on the columns supporting the roof over the porch. The Selectmen are in some doubt as to the consensus of opinion on whether or not any further work should be done to the interior of the building. The Old Home Day Association has suggested that the interior of the building be left as is and not replace the ceiling.

Since the complete revaluation of the taxable property in 1967 it has been the policy of the Selectmen to continue with keeping assessed valuations proportionate with market or sound value. In order to continue with this program we find in the light of more recent sales data that certain areas of the town must be again reassessed. The Selectmen feel very certain at this time that in consideration of the increase in the total assessed valuation that the increases in appropriations asked for will not increase the tax in 1970.

In past years the town share in the tax rate has not increased in proportion with the school and county as shown in the following tabulation.

	School	Town	County	Total
1969	.98	.50	.22	1.70
1968	.90	.43	.13	1.46
1967	.88	.41	.11	1.40

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall	\$ 5,000.00
Grange Hall, Garage and Land	22,500.00
Furniture and Equipment	600.00
Libraries	900.00
Office Equipment	1,200.00
Highway Department:	
Truck and Plows	\$ 4,000.00
A. C. Tractor	500.00
Grader	3,500.00
Tools, Miscellaneous	800.00
	————— \$ 8,800.00
Fire Department	\$ 2,800.00

STATE AUDIT

*Division of Municipal Accounting – State Tax Commission
Concord, New Hampshire*

SUMMARY OF FINDINGS & RECOMMENDATIONS

February 10, 1970

Board of Selectmen
Bridgewater, New Hampshire

Gentlemen :

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Bridgewater for the fiscal year ended December 31, 1969, which was made by the Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Road Agents and Trustees of Trust Funds.

*Financial Statements**Comparative Balance Sheets:*

December 31, 1968 — December 31, 1969: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1968 and December 31, 1969 are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$2,600.85 in 1969.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

*Comparative Statements of Appropriations & Expenditures –
Estimated & Actual Revenues: (Exhibits A-3 & A-4)*

Comparative statements of appropriations and expenditures estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary, (Exhibit A-4), a net overdraft of appropriations of \$6,690.20, less a revenue surplus of \$2,089.35 resulted in a net budget deficit of \$4,600.85.

*Summary Statement of Receipts & Expenditures:
(Exhibit B-1)*

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1969, is indicated in Exhibit B-2.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of the verification notices.

*General Comments**Current (Deficit):*

The current deficit (excess of current liabilities over total assets) increased by \$4,600.85, from \$2,902.26 to \$7,503.11 in 1969, as shown herewith:

	12/31/68	12/31/69
<i>Total Assets</i>	\$38,619.84	\$73,661.99
<i>Current Liabilities</i>	41,522.10	81,165.10
<i>Current (Deficit)</i>	\$2,902.26	\$7,503.11

Unredeemed Taxes:

We noted in our audit report last year that there were unredeemed taxes from the tax sales on account of the tax levies of 1965 and prior years amounting to \$129.50 that should be deeded to the Town. Also at the end of 1969, there was \$67.88 of unredeemed taxes from the tax levy of 1966 which should be deeded to the Town at once.

Treasurer's Bond:

The Treasurer's surety bond should be increased to \$16,000.00.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Bridgewater for their assistance during the course of the audit.

O. MAURICE OLESON, *Director*
Division of Municipal Accounting
State Tax Commission

Stephen D. Plodzick, *Auditor*

Robert E. Sanderson, *Accountant*

CERTIFICATE OF AUDIT

February 10, 1970

This is to certify that we have examined and audited the accounts and records of the Town of Bridgewater for the fiscal year ended December 31, 1969.

Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the Exhibits included herewith reflect fairly the financial condition of the Town as of December 31, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. MAURICE OLESON

Director

Division of Municipal Accounting
State Tax Commission

Stephen D. Plodzik, Auditor

Robert E. Sanderson, Accountant

INDEX OF EXHIBITS

Financial Information:

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- A - 2 - Analysis of Change in Financial Condition
- A - 3 - Comparative Statement of Appropriations and Expenditures
- A - 4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

- B - 1 - Classified Statement of Receipts and Expenditures
- B - 2 - Summary of Receipts, Expenditures and Proof of Balance

Tax Collector:

- C - 1 - Summary of Warrants
- C - 2 - Summary of Tax Sale Accounts
- C - 3 - Summary of State Head Tax Warrants

Town Clerk:

- D Statement of Town Clerk's Accounts

Trust Funds:

- E Summary of Trust Fund Principal, Income and Investments

Road Agents' Accounts:

- F - 1 - John L. Jenness - period January 1, 1969 to March 11, 1969. Statement of Receipts, Expenditures and Proof of Balance
- F - 2 - William E. Robie - period March 12, 1969 to December 31, 1969 Statement of Receipts, Expenditures and Proof of Balance

Long Term Indebtedness:

- G Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

Surety Bonds:

- H Town Officers' Surety Bonds

EXHIBIT A-1

COMPARATIVE BALANCE SHEETS

As of December 31, 1968 and December 31, 1969

Assets	December 31, 1968	December 31, 1969
Cash:		
Treasurer	\$9,509.90	\$37,344.33
Change Funds-Tax Col. and Town Clerk	25.00	50.00
Tax Collector	5.04	50.00
	<hr/> \$9,539.94	<hr/> \$37,394.33
Long Term Notes Authorized Unissued (Contra)		6,000.00
Capital Reserve Funds: (Contra)		
Fire Department	\$1,935.42	\$2,105.09
Highway Equipment	312.02	339.35
	<hr/> 2,247.44	<hr/> 2,444.44
Amounts Due Town:		
State of New Hampshire:		
Bounties	74.25	74.25
Unredeemed Taxes	540.18	496.03
Uncollected Taxes:		
Levy of 1969		\$26,719.99
Levy of 1968	\$25,806.63	116.55
Levy of 1967	47.60	47.60
Levy of 1966	6.00	
Levy of 1965	6.00	
Levy of 1964	2.00	
Levies of Prior Years	59.80	28.30
	<hr/> 25,928.03	<hr/> 26,912.94
Uncollected State Head Taxes:		
State Account (Contra)	\$245.00	\$305.00
Town Account	45.00	35.00
	<hr/> 290.00	<hr/> 340.00
Total Assets	<hr/> \$38,619.84	<hr/> \$73,661.99
Net Debt	<hr/> 8,652.26	<hr/> 11,253.11
Total Assets & Net Debt	<hr/> \$47,272.10	<hr/> \$84,915.10

Liabilities:	December 31, 1968	December 31, 1969
Appropriations Carried Forward:		
Planning and Zoning	\$100.00	\$100.00
Civilian Defense	100.00	100.00
New Buildings & Lands,		
Highway Dept. Garage	3,587.50	
New Constr. - Roads	3,500.00	2,000.00
New Constr. - Kimball		
Hill Road		332.41
New Equipment		1,000.00
	<u> \$7,287.50</u>	<u> \$3,532.41</u>
Unexpended Balance of Non-Revenue		
Appropriation (Contra)		6,000.00
School District Tax - Payable	31,684.26	38,303.66
Due State of New Hampshire:		
Head Taxes - Uncollected		
(Contra)	\$245.00	\$305.00
Head Taxes - Collected		
Not Remitted	45.50	540.00
Yield Taxes - Uncollected	12.40	39.59
	<u> 302.90</u>	<u> 884.59</u>
Capital Reserve Funds (Contra)	2,247.44	2,444.44
Tax Anticipation-Notes Payable		30,000.00
Long Term Notes Outstanding	5,750.00	3,750.00
	<u> \$47,272.10</u>	<u> \$84,915.10</u>
Total Liabilities		

EXHIBIT A-3
COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES

Fiscal Year Ended December 31, 1969

	Appropriations	
	Forwarded	Appropriations
	From 1968	1969
Town Officers' Salaries		\$2,400.00
Town Officers' Expenses		1,700.00
Election and Registration		150.00
Auto Permit Fees		375.00
Town Hall and Building Maintenance		625.00
Social Security & Retirement Contributions		440.00
Police Department		1,200.00
Fire Department, including Forest Fires		300.00
Blister Rust		100.00
Insurance		1,000.00
Planning and Zoning	\$100.00	
Damages and Legal Expense		50.00
Civil Defense	100.00	
Health Department		400.00
Vital Statistics		5.00
Lakes Region Mental Health		50.00
Town Dump		1,800.00
Town Maintenance		14,500.00
Town Road Aid		526.43
Libraries		235.00
Old Age Assistance		850.00
Town Poor		25.00
Memorial Day and Old Home Day		115.00
Community Center		200.00
Advertising and Regional Associations		125.00
New Construction - Kimball Hill Road	3,500.00	
New Buildings & Lands (Highway Garage)	3,587.50	
New Equipment		1,000.00
Payment of Debt		2,000.00
Interest on Debt		1,200.00
Contingency Fund - Town Hall Repairs		200.00
School Tax	31,684.26	63,503.66
County Tax		13,891.58
New Construction - Roads		2,000.00
Prior Year Deficit		500.00
Overlay		4,320.34
War Service Credits		1,700.00
	<hr/>	<hr/>
	\$38,971.76	\$117,487.51

Receipts, Reimb. & Transfers	Total Amount Available	Expendi- tures 1969	Unexpen- ded	Balances Over- drafts	Appropria- tions Forwarded To 1970
	\$2,400.00	\$2,504.61		\$104.61	
\$7.28	1,797.28	1,502.68	\$204.60		
	150.00	199.99		49.99	
	375.00	383.00		8.00	
	625.00	589.69	35.31		
	440.00	296.51	143.49		
	1,200.00	606.27	593.73		
39.95	339.95	209.70	130.25		
	100.00	100.00			
52.00	1,052.00	1,296.41		244.41	
	100.00				100.00
	50.00		50.00		
	100.00				100.00
	400.00	404.50		4.50	
	5.00	2.25	2.75		
	50.00		50.00		
	1,900.00	1,752.27	47.73		
1,915.52	16,415.52	22,330.57		5,915.05	
	526.43	526.43			
	235.00	235.00			
	850.00	799.18	50.82		
	25.00	473.90		448.90	
	115.00	115.00			
	200.00	200.00			
	125.00	125.00			
	3,500.00	3,167.59			332.41
	3,587.50	7,469.47		3,881.97	
	1,050.00				1,000.00
	2,000.00	2,000.00			
15.00	1,215.00	1,882.98		667.98	
	200.00	1,376.98		1,176.98	
	95,187.92	56,884.26			38,303.66
	13,891.58	13,891.58			
	2,000.00				2,000.00
	500.00		500.00		
	4,320.84	317.33	4,003.51		
	1,700.00	1,700.00			
<hr/>					
\$2,029.75	\$158,489.02	\$123,343.15	\$5,776.88	\$12,502.39	\$41,836.07

EXHIBIT A-2**ANALYSIS OF CHANGE IN FINANCIAL CONDITION****Fiscal Year Ended December 31, 1969**

Net Debt - December 31, 1969	\$11,253.11	
Net Debt - December 31, 1968	8,652.26	
Increase in Net Debt	—————	\$2,600.85

Analysis of Change**Increases:**

Net Budget Deficit	\$4,600.85
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Decreases:

Long Term Notes Paid	2,000.00	
Net Increase	—————	\$2,600.85

EXHIBIT A-4

COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL
REVENUES AND BUDGET SUMMARY

Fiscal Year Ended December 31, 1969

	— Revenues —		Excess	Deficit
	Estimated	Actual		
Interest & Dividends Tax	\$1,540.00	\$1,540.29	\$.29	
Railroad Tax	.18	.18		
Savings Bank Tax	125.23	125.23		
Meals & Rooms Tax	946.30	946.30		
Rcv. from Yield Tax Sources	47.00	135.95	88.95	
Interest on Taxes	300.00	578.24	278.24	
Business Licenses, Permits and Filing Fees	50.00	31.00		\$19.00
Dog Licenses	140.00	167.00	27.00	
Motor Vehicle Permit Fees	3,000.00	4,312.13	1,312.13	
Head Tax Commission	90.00	7.50		82.50
Truck Hire & Dump Use		41.00	41.00	
Sale of Town Property and Equipment		167.24	167.24	
Prior Yr. Check Cancelled		15.00	15.00	
Added Taxes		48.00	48.00	
Taxes Committed in Excess of Budgetary Requirements		213.00	213.00	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$6,238.71	\$8,328.06	\$2,190.85	\$101.50

— Budget Summary —

Overdrafts of Appropriations	\$12,467.08	
Unexpnd. Bal. of Appropriations	5,776.88	
Net Overdraft of Approp.	<hr/>	\$6,690.20
Actual Revenues	\$8,328.06	
Estimated Revenues	6,238.71	
Revenue Surplus	<hr/>	2,089.35
Net Budget Deficit		<hr/> \$4,600.85

EXHIBIT B-1

CLASSIFIED STATEMENT OF RECEIPTS & EXPENDITURES

Fiscal Year Ended December 31, 1969

Receipts

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$82,405.30
Poll Taxes	222.00
Head Taxes	735.00
National Bank Stock Taxes	256.00
	<hr/> \$83,618.30

Prior Year:

Property Taxes	\$25,692.30
Poll Taxes	100.00
Head Taxes	285.00
	<hr/> 26,077.30

Tax Sales Redeemed	384.15
Interest on Taxes	578.38
Head Tax Penalties	18.50
	<hr/> \$110,676.63

From State of New Hampshire:

Interest and Dividends Tax	\$1,540.29
Railroad Tax	.18
Savings Bank Tax	125.23
Meals and Rooms Tax	946.30
Road Toll Reimbursements	139.02
Highway Reimbursement	121.50
Fighting Forest Fires	39.95
Head Tax Reimbursement	7.28
Head Tax Overpayment-Refunded	1.50
	<hr/> 2,921.25

From Local Sources, Except Taxes:

Dog Licenses	\$167.00
Motor Vehicle Permits	4,312.13
Business Licenses, Permits & Filing Fees	31.00
Truck and Use of Dump	41.00
Driveway Plowing	1,655.00

Refunds:

Interest	\$15.00
Insurance	52.00
	<hr/> 67.00

6,273.13

EXHIBIT B-1 (Continued)**Receipts Other Than Current Revenues:**

Temporary Loans	\$100,000.00	
Sale of Property and Equipment	167.24	
Prior Year Check Cancelled	15.00	
	<hr/>	100,182.24

Total Receipts From All Sources	\$220,053.25
---------------------------------	--------------

Balance - January 1, 1969	9,509.90
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Grand Total	<hr/>	\$229,563.15
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Expenditures:**General Government:**

Town Officers' Salaries	\$2,504.61	
Town Clerk's Fees	383.00	
Town Officers' Expenses	1,502.68	
Election and Registration	199.99	
Town Hall and Building Maintenance	589.69	
Town Hall Repairs	1,376.98	
	<hr/>	\$6,556.95

Protection of Persons and Property:

Police Department	\$ 606.27	
Fire Department	209.70	
Blister Rust	100.00	
Insurance	1,296.41	
	<hr/>	2,212.38

Health and Sanitation:

Health Dept., including Nurse Association	\$ 404.50	
Vital Statistics	2.25	
Town Dump	1,752.27	
	<hr/>	2,159.02

Highways and Bridges:

Town Road Aid	\$ 526.43	
Town Maintenance	22,330.57	
	<hr/>	22,857.00

Libraries	235.00
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Public Welfare:

Old Age Assistance	\$799.18	
Town Poor	473.90	
	<hr/>	1,273.08

EXHIBIT B-1 (Continued)**Patriotic Purposes:**

Memorial Day	\$ 15.00	
Old Home Day	100.00	
	<hr/>	115.00

Recreation:

Community Center		200.00
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Unclassified:

Advertising and Regional Associations	\$125.00	
Taxes Bought by Town	340.00	
Petty Cash - Town Clerk	25.00	
Retirement and Social Security Taxes	296.51	
	<hr/>	786.51

Interest:

On Temporary Loans	\$1,566.73	
On Long Term Notes	316.25	
	<hr/>	1,882.98

New Construction and Improvements:

Highway Garage	\$7,469.47	
Kimball Hill Road	3,167.59	
	<hr/>	10,637.06

Indebtedness Payments:

Temporary Loans	\$70,000.00	
Long Term Notes	2,000.00	
	<hr/>	72,000.00

Payments to Other Governmental Divisions:**State of New Hampshire:**

Head Taxes	\$ 528.00	
County Tax	13,891.58	
School District Tax	56,884.26	
	<hr/>	71,303.84

Total Expenditures For All Purposes	\$192,218.82
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Balance - December 31, 1969	37,344.33
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Grand Total ¹	\$229,563.15
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EXHIBIT B-2**SUMMARY OF RECEIPTS, EXPENDITURES AND
PROOF OF BALANCE****Fiscal Year Ended December 31, 1969**

Balance - January 1, 1969	\$ 9,509.90	
Receipts During Year	220,053.25	
	<hr/>	\$229,563.15
Expenditures During Year		192,218.82
Balance - December 31, 1969		<hr/> \$37,344.33

— Proof of Balance —

Balance in The First National Bank of Bristol per Statement - December 31, 1969	\$36,296.34	
Add: Deposits in Transit	4,786.30	
	<hr/>	\$41,082.64
Less: Outstanding Checks	3,738.31	
Reconciled Balance - December 31, 1969		<hr/> \$37,344.33

EXHIBIT C-1

SUMMARY OF WARRANTS

Fiscal Year Ended December 31, 1969

— D.R. —	1969	1968
Cash on Hand, January 1, 1969:		
Property Taxes		
Interest		
Uncollected Taxes - January 1, 1969:		
Property Taxes		\$25,724.63
Poll Taxes		82.00
Yield Taxes		
Taxes Committed to Collector:		
Property Taxes	\$109,187.80	
Poll Taxes	318.00	
Yield Taxes	56.59	106.55
National Bank Stock Taxes	256.00	
Added Taxes:		
Poll Taxes	18.00	30.00
Interest		555.72
	<hr/>	<hr/>
	\$109,836.39	\$26,498.90
 — C.R. —		
Remittances to Treasurer:		
Property Taxes	\$ 82,405.30	\$25,687.40
Poll Taxes	222.00	100.00
National Bank Stock Taxes	256.00	
Interest		555.72
Abatements Allowed:		
Property Taxes	223.10	37.23
Poll Taxes	10.00	2.00
Uncollected Taxes - December 31, 1969:		
Property Taxes	26,559.40	
Poll Taxes	104.00	10.00
Yield Taxes	56.59	106.55
	<hr/>	<hr/>
	\$109,836.39	\$26,498.90

		Levies of			
1967	1966	1965	1964	1963	1960
\$4.90					
.14					
				\$11.00	\$20.00
2.00	\$6.00	\$6.00	\$2.00		
45.60				28.80	
<hr/>					
\$52.64	\$6.00	\$6.00	\$2.00	\$39.80	\$20.00
<hr/>					
\$4.90					
.14					
				\$11.00	\$20.00
	\$6.00	\$6.00	\$2.00		
2.00					
45.60				28.80	
<hr/>					
\$52.64	\$3.00	\$6.00	\$2.00	\$39.80	\$20.00

EXHIBIT C-2

SUMMARY OF TAX SALE ACCOUNTS

Fiscal Year Ended December 31, 1969

D.R. —	Levies of					
	1968	1967	1966	1965	1964	1963 1962 1960
Unredeemed Taxes, January 1, 1969						
Tax Sale - September 13, 1969	\$340.00	\$342.80	\$67.88	\$32.35	\$37.00	\$11.66 \$23.10 \$25.39
Interest and Costs After Sale	5.00	17.52				
	\$345.00	\$360.32	\$67.88	\$32.35	\$37.00	\$11.66 \$23.10 \$25.39

C.R. —

Remittances to Treasurer:

Redemptions	\$127.47	\$256.68				
Interest and Costs	5.00	17.52				
Unredeemed Taxes - December 31, 1969	212.53	86.12	\$67.88	\$32.35	\$37.00	\$11.66 \$23.10 \$25.39
	\$345.00	\$360.32	\$67.88	\$32.35	\$37.00	\$11.66 \$23.10 \$25.39

EXHIBIT C-3

SUMMARY OF STATE HEAD TAX WARRANTS

Fiscal Year Ended December 31, 1969

	Levies of				
	1969	1968	1967	1966	1965
Uncollected Head Taxes, January 1, 1969					
Head Taxes Committed to Collector		\$245.00	\$5.00	\$15.00	\$20.00
Added Head Taxes	\$1,035.00				\$5.00
Penalties Collected	60.00	85.00			
	18.50				
	\$1,095.00	\$348.50	\$5.00	\$15.00	\$20.00
					\$5.00

--- C.R. ---

Remittances to Treasurer:

Head Taxes	\$735.00	\$285.00			
Penalties		18.50			
Abatements Allowed	55.00	10.00	\$5.00	\$15.00	\$20.00
Uncollected Head Taxes - December 31, 1969	305.00	35.00			
	\$1,095.00	\$348.50	\$5.00	\$15.00	\$20.00
					\$5.00

EXHIBIT D

STATEMENT OF TOWN CLERK'S ACCOUNTS

Fiscal Year Ended December 31, 1969

D.R. —

Motor Vehicle Permits Issued:

1968 Nos. 266186-266197	\$ 67.26	
1969 Nos. 043914-044277	4,080.51	
1970 Nos. 42001-42015	164.36	
		<hr/> \$4,312.13

Dog Licenses Issued:

45 at \$2.00	\$ 90.00	
9 at \$5.00	45.00	
1 at \$25.00	25.00	
		<hr/>
	\$160.00	
Less: 55 fees at .20	11.00	
		<hr/>
	\$149.00	
Add: 18 Penalties at \$1.00	18.00	
		<hr/>
		167.00
Filing Fees		8.00
		<hr/>
		\$4,487.13

— C.R. —

Remittances to Treasurer:

Motor Vehicle Permits	\$4,312.13
Dog Licenses and Penalties	167.00
Filing Fees	8.00
	<hr/>
	\$4,487.13

EXHIBIT E**SUMMARY OF TRUST FUND PRINCIPAL, INCOME
AND INVESTMENTS****Fiscal Year Ended December 31, 1969**

	Balance January 1, 1969	Principal New Funds Created	Balance December 31, 1969
Cemetery Funds:			
Emerson	\$ 300.00	\$100.00	\$ 400.00
John Batchelder Estate	500.00		500.00
Bridgewater Old Home Cem. Assoc.	600.00	100.00	700.00
Webster Cross	510.19		510.19
Whittemore Point	500.00	100.00	600.00
Capital Reserve Funds:			
Fire Department	1,500.00		1,500.00
	<u>\$3,910.19</u>	<u>\$300.00</u>	<u>\$4,210.19</u>

	Balance 1/1/69	Income Earned Dur. Yr.	Income Expended During Year	Balance 12/31/69	Balance of Principal & Income 12/31/69
Cemetery Funds:					
Emerson	\$ 329.72	\$ 32.12	\$ 20.00	\$ 341.84	\$ 741.84
J. Batchelder Est.	309.16	41.22	20.00	330.38	830.38
Bridgewater Old Home Cemetery Assoc.	728.54	84.02	90.00	722.56	1,422.56
Webster Cross	22.46			22.46	532.65
Whittemore Point	654.08	60.90	70.00	644.93	1,244.98
Capital Reserve Funds:					
Fire Dept.	435.42	169.67		605.09	2,105.09
Highway Dept.	312.02	27.33		339.35	339.35
	<u>\$2,791.40</u>	<u>\$415.26</u>	<u>\$200.00</u>	<u>\$3,006.66</u>	<u>\$7,216.85</u>

INVESTMENTS:

Amoskeag Savings Bank - Book No. 220434	\$ 830.38
New Hampshire Savings Bank:	
Book No. 60762	\$1,244.98
Book No. 62363	741.84
Book No. 68141	1,422.56
	<u>3,409.38</u>
Plymouth Guarantee Savings Bank:	
Book No. 29611	532.65
Bristol Savings Bank:	
Book No. 19114	\$ 339.35
Book No. 19006	2,105.09
	<u>2,444.44</u>
	<u>\$7,216.85</u>

EXHIBIT F-1**Road Agent — John L. Jenness****STATEMENT OF RECEIPTS, EXPENDITURES AND PROOF
OF BALANCE****Period January 1, 1969 to March 11, 1969**

Balance - January 1, 1969	—0—	
Receipts:		
Town Appropriation	\$1,229.38	
	<hr/>	
	\$1,229.38	
Expenditures:		
Payroll (Net)	\$1,229.38	
Balance - March 11, 1969	<hr/>	—0—

EXHIBIT F-2**Road Agent — William E. Robie****STATEMENT OF RECEIPTS, EXPENDITURES AND PROOF
OF BALANCE****Period March 10, 1969 to December 31, 1969**

Receipts:			
Town Appropriation		\$2,400.00	
Expenditures:			
Payroll (Net)	\$2,368.22		
Bank Service Charges	1.86		
	<hr/>	2,370.08	
Balance - December 31, 1969	<hr/>		\$29.92

— Proof of Balance —

Balance in the First National Bank of Bristol per Statement December 17, 1969	\$29.92
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EXHIBIT G

STATEMENT OF LONG TERM INDEBTEDNESS, SHOWING ANNUAL MATURITIES OF PRINCIPAL & INTEREST

As of December 31, 1969

	Revaluation Note 5½%	Truck Note 5½%		Total Principal Interest
Amount of Original Issue	\$3,000.00	\$2,750.00		
Date of Issue	June 1, 1968	December 30, 1968		
Principal Payable Date	December 31	December 31		
Interest Payable Date	December 31	December 31		
Payable At	First National Bank of Bristol	First National Bank of Bristol		
Maturities - Fiscal Year Ending:	Principal Interest	Principal Interest		
December 31, 1970	\$1,000.00 \$110.00	\$1,000.00 \$ 96.25		\$2,000.00 \$206.25
December 31, 1971	1,000.00 55.00	750.00 41.25		1,750.00 96.25
	\$2,000.00 \$165.00	\$1,750.00 \$137.50		\$3,750.00 \$302.50

EXHIBIT H**TOWN OFFICERS' SURETY BONDS**

1969

	Number	Amount	Term Beginning
Town Clerk:			
Patricia Mitchell American Fidelity Company	94-20-61	\$4,000.00	3/11/69
Tax Collector:			
Margaret M. Thistle American Fidelity Company	90-01-10	\$16,000.00	3/11/39
Town Treasurer:			
Clara B. Jenness American Fidelity Company	83-18-72	\$15,000.00	3/11/69
Road Agent:			
William E. Robie American Fidelity Company	95-52-27	\$4,000.00	3/11/69
Trustees of Trust Funds:			
Francis W. Clement American Fidelity Company	77-80-21	\$1,500.00	3/11/69
James H. Townsend American Fidelity Company	82-42-87	\$1,000.00	3/12/68
Harry W. Smith American Fidelity Company	77-82-16	\$1,000.00	3/14/67

DETAIL STATEMENT OF EXPENDITURES

Town Officers Salaries :

Hollis Pollard, Selectman	\$ 375.00
Mason Westfall, Selectman	375.00
William T. Thistle, Selectman	375.00
Patricia Mitchell, Town Clerk	75.00
Margaret A. Thistle, Tax Collector	1,099.61
Clara B. Jenness, Treasurer	100.00
	<hr/> \$ 2,399.61

Town Officers' Expenses :

D. Dole, Town Clerks' Assoc., Dues	\$ 6.00
Tax Collectors' Association, Dues	5.00
Association of N. H. Assessors, Dues	5.00
N. H. Municipal Association, Dues	50.00
Brown & Saltmarsh, Supplies	32.35
Edson C. Eastman, Supplies	6.85
State of N. H., Audit, Boat Forms	304.54
Melvin Hicks, Flowers	10.00
Enterprise Press, Reports and Supplies	316.00
Bristol National Bank, Vouchers	95.92
N. E. Telephone	148.63
Discount Office Products, Supplies	7.38
Branham Publishing Co., Auto Book	9.40
Homestead Press, Tax Bills	12.95
John C. Ray, Officers' Bonds	157.00
Meredith News, Selectmen's Stamp	4.20
Chas. A. Wood, Transfers	74.38
Anna Proctor, Transfer Names	.50
U. S. Postmaster, Bristol	42.00
U. S. Postmaster, Plymouth	18.00
Margaret Thistle, Expenses	199.55
Patricia Mitchell, Expenses	8.83
	<hr/> \$ 1,502.68

Election and Registration:

Record Print, Notices	\$ 26.15
Enterprise Press, Notices and Checklists	87.35
Lunch for Poll Workers	7.25
Esther Morrill, Supervisor	30.00
Cecile Gray, Supervisor and Expense	19.24
Agnes Murphy, Ballot Clerk	15.00
Lolita Williams, Ballot Clerk	15.00
	<hr/>
	\$ 199.99

Town Hall and Other Buildings:

Public Service Co., Lights, Grange Hall	\$ 84.91
N. H. Electric Co-op., Lights, Town Hall	15.00
Chas. A. Carr Co., Oil and Service, Grange Hall	294.01
Harris Bros., Supplies	4.04
R. P. Williams & Sons, Repairs, Grange Hall	118.54
Chas. A. Carr Co., Sump Pump, Grange Hall	59.85
Mason Westfall, Labor	8.00
Prescott Lumber, Materials	5.34
	<hr/>
	\$ 589.69

Repairs to Roof and Floor - - Town Hall:

Kenneth E. Robie, Labor and Materials	\$ 1,168.00
William Robie, Labor	27.00
Ernest Robie, Labor	18.00
Al Cyr, Labor	18.00
Lawrence Fogg, Labor	9.00
R. P. Williams & Sons, Material	7.20
Albert Garneau Co., Material	79.78
Ora Morrill, Labor	50.00
	<hr/>
	\$ 1,376.98

Town Dump:

Howard Mitchell, Labor	\$ 1,536.00
Paul Morrill, Labor	51.00
Mitchell, Labor	16.00
R. P. Williams & Sons, Dozing	104.00
R. P. Williams & Sons, Gate	16.00
Prescott Lumber, Materials	3.26
Greenwood Plumbing, Materials	1.01
Alfred Jenness, Rent of Dump	25.00
	<hr/>
	\$ 1,752.27

Insurance:

John C. Ray, Workmen's Comp.	\$ 250.30
John C. Ray, Fire, Theft, Collision, Liability	335.30
Bristol Real Estate & Insurance, Fire	
Insurance on Town Buildings	700.81
Robert E. Main Agency, Tractor Insurance	10.00
	<hr/>
	\$ 1,296.41

**N. H. DEPARTMENT, PUBLIC WORKS
AND HIGHWAYS**

Division 03

P. O. Box 99, Laconia, N. H. 03246

January 16, 1970

Board of Selectmen
Town of Bridgewater
New Hampshire

Gentlemen :

Enclosed please find copies of previous years Town Road Aid and Duncan Fund applications and accomplishment reports, if reports are available, for your town file.

Listed below is a statement of 1969 TRA expenditures :

Balance from 1968-1969 funds	\$ 1,683.88
Town and State apportionment 7/1/69	4,035.95
	<hr/>
Total	\$ 5,719.83
Expended 1969 season	\$ 3,397.87
	<hr/>
Balance 1/15/70	\$ 2,321.96

In my letter to you a year ago I included a paragraph regarding proper maintenance by the Town, of highways previously constructed with TRA funds. May I quote a portion of Chapter 241:6 found in "Extracts From Public Laws Relating to Highways, Bridges, Etc.," regarding Town Road Construction Aid. "The Commissioner may reject any application made hereunder if (a) he is dissatisfied with the maintenance of previously improved Class IV or Class V highways in the applicant city, town or unincorporated place, (b) he disapproves the location upon which the funds applied for are to be expended."

Each year when I present TRA applications for approval, I am asked if all towns are properly maintaining previously constructed TRA projects. Occasionally I have a feeling that I am stretching the truth slightly when I answer in the affirmative. Will you help to keep me honest? Go into a huddle with the road agent and point out to him the importance of adequate maintenance. You will be accomplishing a good Town service and conforming with the TRA law.

As you know, April is TRA application month. Will you start giving some thought to project locations?

Very truly yours

CHARLES H. SLEEPER
Maintenance Supervisor

HIGHWAY GARAGE

R. P. Williams & Sons, Balance of Contract \$ 5,100.00

R. P. Williams & Sons, Extras above Contract

20 yards of Concrete and Steel \$ 808.00

Overhead Door in lieu of Sliding

Door 350.00

Chain Hoist for O. H. Door 55.00

Trenching and Installing Under-
ground 131.47

————— \$ 1,344.47

Forrest B. Adams, Fill 331.00

Edward Boczynski, Gas Pump & Tank Installed 450.00

Total Expenditures \$ 7,225.47

Total Amount Available 3,587.50

Overdraft on Appropriations \$ 3,637.97

Less Amount Available Reserve Fund 2,247.44

Net Overdraft \$ 1,390.53

Kimball Hill Project

William E. Robie, Equipment Hire \$ 542.50

Hayden Martz, Equipment Hire 1,787.50

N. H. Explosives, Explosives 71.95

William E. Robie, Salary 346.14

Payroll, Labor 300.00

R. J. Higgins, Compressor Hire 67.00

William E. Robie, Gravel 52.50

—————
\$ 3,167.59

HIGHWAY DEPARTMENT EXPENSES

Labor :

William E. Robie	\$ 3,634.65
Bruce Patten	1,322.25
John Jenness	865.35
Paul Morrill	321.80
Lawrence Fogg	491.50
Wendell Lougee	622.00
Raymond Tucker	213.74
Eugene Morgan	174.00
Jack Flanders	157.50
Hayden Martz	178.50
John Cass	132.50
Frank Cass	270.00
Maurice Jenness	146.00
Kenneth Robie	72.00
Norman Cyr	40.00
Doug Wilcox	32.00
Jack Knight	18.00
Al Cyr	13.50
Francis Clement	40.00
Robert P. Cass	20.00
	<hr/>
	\$ 8,765.29

General Expenses of Highway Department :

Bartlett Motors Inc.	\$ 7.90
Lumbertown, Culverts	1,554.32
William Robie, Equipment Hire	475.55
Town of Alexandria, Truck Hire	35.00
Chas. Gould, Repairs	65.20

Lehigh Steel Products, Chains	62.88
Bartlett Auto Co., Repairs and Parts	1,052.49
Del's Garage	93.42
Forrest Adams, Equipment Hire	80.00
N. H. Morrison & Sons, Equipment Hire	352.00
Jordan Milton, Parts	430.39
Sanel Auto, Parts	167.22
Cy's Esso	1.05
R. H. Hurst & Sons, Welding	42.00
R. C. Hazelton Co., Grader Wing	349.40
Ashland Sand & Gravel	1,015.87
E. Robie, Repair Parts	41.50
Merrimack Farmers Exchange	585.43
Sheppard Auto, Parts	57.18
E. Robie, Gravel	68.95
E. Robie, Equipment Hire	41.75
R. Tucker, Equipment Hire	255.00
D. Poitras, Equipment Hire	205.00
H. Martz, Equipment Hire	2,115.25
Ashland Hot Mix	158.44
Mobil Oil Co., Gas	410.60
Goodyear Service Store, Tire Repairs	4.00
N. H. Explosives	33.45
R. H. Smith, Oxygen	19.99
Warner Morrill, Sand	78.60
C. B. Titus, Gas and Oil	1,095.27
Eugene Morgan, Equipment Hire	150.25
John Morgan, Jr., Equipment Hire	413.49
Paul Torsey, Equipment Hire	24.00
Wendell Lougee, Equipment Hire	1,274.00
Town of Ashland, Equipment Hire	242.25
M. A. Crowley, Equipment Hire	108.00

R. J. Higgins, Equipment Hire	292.00
Fred's Auto	1.50
Frank Cheney, Plowing	10.00
Al Cyr	35.00
Bristol Fuel Co.	9.88
Cook's Chev-Olds	15.00
Kimball's Gulf	6.25
CarGo Home and Auto Center, Tires	261.60
A. Jenness, Bridge Plank	112.68
R. P. Williams & Sons, Steel	40.20
Harris Bros., Tools	4.97
Tud's, Raingear	11.96
Allen Ackerman, Plowing	35.00
Rand's	5.26

BRIDGEWATER PUBLIC LIBRARY

River Road Station
Annual Report - - 1969

Books on hand Dec. 31, 1968	1404
Books on hand Dec. 31, 1969	1404
Books Loaned:	
Adult Fiction	35
Adult Nonfiction	81
Juvenile Fiction	637
Juvenile Nonfiction	200
	<hr/>
Total Books Loaned	953
Records Loaned	15
Books Borrowed from Bookmobile	873
Books Borrowed from Plymouth	52
Borrowing Membership:	
Adult	8
Children	38
Total Membership	<hr/> 46

To the Trustees:

The number of books loaned to the River Road School children continues to decrease as the school library improves, and a grade (this year the fifth) goes to New Hampton. An important part of our service is to supply material to enrich the regular curriculum studies, such as New Hampshire material - nature study - biographies - poetry.

Our space for books has reached the saturation point, so no new books have been purchased this year. It has been decided to store most of the books for Junior High and High School age to make room for more volumes at the elementary school level.

Respectfully submitted

ALICE B. DICKINSON
Librarian

BRIDGEWATER OLD HOME WEEK REPORT

Receipts:

Balance of 1968 Appropriation	\$ 26.30	
1969 Town Appropriation	100.00	
	<hr/>	\$ 126.30

Payments:

C. Volpe & Sons, Noon Lunch	\$ 27.65	
The Record Print, Programs	28.75	
Stephen Childs, Tuning Piano	6.00	
Postage	1.92	
Prizes	25.00	
Photographer	27.15	
Miscellaneous Expenses	2.72	
Balance of Appropriation	7.11	
	<hr/>	\$ 126.30

PATRICIA G. MITCHELL

Treasurer

REPORT OF POLICE DEPARTMENT

Kenneth Raymond, Chief, Salary, Equipment, Duty	\$ 588.38
E. Wayne Thompson, Police Duty	74.14
Neils Neilson, Police Duty	10.00
Jack Laiweneek, Police Duty	13.25
Jack Laiweneek, 1969 Police Duty, Paid in 1970	121.50
Fred Wilcox, 1969 Police Duty Paid in 1970	175.50
	<hr/>
	\$ 982.77

Report of Police Department

Number of Miles Traveled	1,467
Number of Arrests	5
Number of Convictions	4
Number of Warnings Issued	5

FIRE DEPARTMENT

Bristol Fire Department, Woods fire, River Road	\$ 42.00
William Wallace N. H. Fire Co., Woods Fire, River Road	55.00
Ashland Fire Department, Shed Fire, Union Bridge	61.00
Merrimack Farmers Exchange, Rope	8.30
Del's Garage, Gas and Oil	25.10
Shepard Auto Supply, Lights	18.30
	<hr/>
	\$ 209.70

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A *fire permit* is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be *prior to 9:00 a.m. and after 5:00 p.m.*

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly

that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.

3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smoke in 1970.

Fires Reported - State 453 Fires Reported - District 25

HOLLIS .L. POLLARD
Forest Fire Warden

GERALD GROSS
District Chief

NEWFOUND AREA NURSING ASSOCIATION

July 1, 1969 through December 31, 1969

A full time visiting nurse service was started on July 1, 1969. A new office is located in The Bristol Medical Center. We have been certified by Medicare since August 20, 1969.

The nursing visits have been made in the towns of Bristol, Bridgewater, New Hampton and Alexandria as follows:

Months	(New) Patients	Return	Total	Mileage
July	33	50	83	647.1
August	46	72	118	629.5
September	12	113	125	624.5
October	18	110	128	714.4
November	7	51	58	454.9
December	4	121	125	728.1

The nurse has participated in the following activities:

1. Bloodmobile - - Aug. 20, 1969
2. Arthritis Workshop - - Aug. 19, 1969
3. Medicare Survey - - Aug. 20, 1969
4. Measles Clinic - - Oct. 28, 1969
5. Legal Aspects of Nursing - - Oct. 31, 1969
6. Records Workshop - - Dec. 18, 1969
7. Medicare Survey for Home Health Aid
Nov. 20, 1969

Submitted by

MRS. DONALD MORRILL, R. N.

Visiting Nurse

NEWFOUND AREA NURSING ASSOCIATION

BALANCE SHEET

December 31, 1969

EXHIBIT A

Assets:

Current Assets

Cash in Checking Account	\$ 2,078.76	
Cash in Savings Account	3,753.72	
Petty Cash	10.00	
Accounts Receivable	1,417.00	
	<u> </u>	\$ 7,259.48

Fixed Assets:

Office Equipment	\$ 127.50	
Less: Depreciation	6.37	
	<u> </u>	\$ 121.13

Total Assets		<u>\$ 7,380.61</u>
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Liabilities and Net Worth:

Current Liabilities:

Payroll Taxes Withheld	\$ 264.59	
Accrued Payroll Taxes	72.81	
	<u> </u>	\$ 337.40

Net Worth:

Net Worth January 1, 1969	\$ 3,520.27	
Excess of Income Over Expense for the Year Ended Dec. 31, 1969 (Exhibit B)	3,522.94	
	<u> </u>	\$ 7,043.21

Total Liabilities and Net Worth		<u>\$ 7,380.61</u>
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NEWFOUND AREA NURSING ASSOCIATION
STATEMENT OF INCOME

For the Year Ended December 31, 1969 - - Exhibit B

Income:

Nursing Services	\$ 1,892.00	
Town Appropriations:		
Bristol	\$ 1,400.00	
New Hampton	900.00	
Bridgewater	400.00	
Alexandria	300.00	
	—————	\$ 3,000.00
Contributions	131.00	
Festival (Net)	584.65	
Public Health Service Grant	3,600.00	
Interest on Savings Account	218.48	
Total Income	—————	\$ 9,426.13

Expenses:

Salaries of Registered Nurses	\$ 3,448.00	
Salary of Nurse's Aide	102.71	
Office Salary	54.00	
Payroll Taxes	173.00	
Insurance	169.00	
Nurses' & Aide's Mileage Allowance	848.10	
Professional Publications	12.00	
Professional Meetings	38.25	
Nursing Supplies	173.60	
Physio-therapist	60.00	
Rent	240.00	
Office Supplies & Expenses	247.83	
Telephone	213.73	
Advertising	70.40	
Miscellaneous	36.20	
Legal	10.00	
Depreciation	6.37	
Total Expenses	—————	\$ 5,903.19
Excess of Income Over Expenses		
(Exhibit A)		\$ 3,522.94

VITAL STATISTICS

— BIRTHS —

Date and place of birth; name and sex of child; name of father; maiden name of mother.

- 3/20/69 Laconia; Kara Jane Westfall, female; Mason Paul Westfall; Jane Harriet Dahlbom.
- 7/10/69 Plymouth; Jason Merle Lyon, male; Merle Stanley Lyon; Carol Lee Avery.
- 9/8/69 Plymouth; Kimberly Jean Weisberg, female; Anthony Paul Weisberg; Constance Jean Cyr.
- 12/18/69 Plymouth; Matthew Bruce Platts, male; Bruce Kenneth Platts; Jean Stockwell Davis.

I hereby certify the above return to be correct according to the best of my knowledge and belief.

PATRICIA G. MITCHELL
Town Clerk

— DEATHS —

Date and place of death; name and surname of deceased; age.

- 1/31/69 Franklin, N. H.; Elizabeth Pollard, 57.
- 2/25/69 Bridgewater; George Willard Tucker; 63.
- 5/11/69 Bridgewater; Stephen Davenport Frey; 3.
- 8/19/69 Bridgewater; Samuel Hodgdon; 77.
- 8/27/69 Plymouth; Sarah Leete Wilson; 21.
- 11/13/69 Hanover; Victor C. Morrill; 67.

I hereby certify the above return to be correct according to the best of my knowledge and belief.

PATRICIA G. MITCHELL
Town Clerk

